

Guide to Searching for Open Contracts with Security Equipment Vendors

1. Many courts may be able to obtain security equipment and services through an open state, county, or city contract with a vendor. The following information demonstrates how to search the Arizona State Procurement website and gives an example of searching a County Procurement website for open contracts, as well as what to look for to determine if a contract is open to other government entities.
2. Each court should ensure they understand their local procurement code to determine if they may simply choose a vendor with an open government contract or if they will still require a certain number of bids and what types of bids are required based on the amount of goods or services being sought.
3. Most counties have a Chief Procurement Officer, and those contact persons often can be contacted to ask any questions about open contracts identified, if additional information is sought.

EXAMPLE #1: Use of the Arizona state procurement website, <https://procure.az.gov/bs/>

From the homepage of the website, click Active Contracts
Note contact information and Help Guides

The screenshot shows the ProcureAZ website homepage. At the top, there is a header for the Arizona Department of Administration and State Procurement Office. Below this, a welcome message states: "Welcome to ProcureAZ, the State of Arizona's online procurement portal." It provides contact information for the ProcureAZ Help Desk: 802-542-7800 or email procure@azdoa.gov, Monday through Friday from 7:00am to 5:00pm MST. A notice indicates the Help Desk will be closed on Friday, November 10th, in observance of Veterans Day. It also directs users to online tutorials and quick reference guides for using the procurement portal, pointing to the ProcureAZ State Agency webpage or the ProcureAZ Resources for Vendors webpage. A section for NEW VENDORS states: "Please ensure that you complete the entire registration process, including selecting commodity codes as the last step, in order to ensure that you receive notifications about solicitations." Below this, a note says: "If your password is at least 30 days old you will be asked to reset it." There are two links: "How to Register in ProcureAZ step-by-step guide" and "How to Respond to Bids (Solicitations) step-by-step guide". A list of links with orange bars next to them includes: "Register" (Register here to begin using ProcureAZ. Vendors, please read this disclaimer prior to registering.), "Complete Registration" (Complete registration here to begin using ProcureAZ. Vendors, please read this disclaimer prior to completing registration.), "Open Bids" (Browse open bid opportunities.), "Active Contracts" (Browse active Contracts/Blankets.), and "Contract & Bid Search" (Search for Bids and active Contracts/Blankets.). At the bottom, there is a login section with fields for "Login ID:" and "Password:", a "Login" button, and a link for "Login Assistance?". The footer contains the copyright notice: "© 2017 Periscope Holdings, Inc. All Rights Reserved". Two red arrows originate from the text above the screenshot: one points to the "Active Contracts" link in the list, and the other points to the "Login Assistance?" link.

Arizona Department of Administration
State Procurement Office

Welcome To **ProcureAZ**

Welcome to ProcureAZ, the State of Arizona's online procurement portal.

For assistance contact the ProcureAZ Help Desk at 802-542-7800 or email procure@azdoa.gov Monday through Friday from 7:00am to 5:00pm MST.

The ProcureAZ Help Desk will be closed Friday, November 10th, in observance of Veterans Day.

To view online tutorials and quick reference guides for using the procurement portal, please visit the [ProcureAZ State Agency](#) webpage or the [ProcureAZ Resources for Vendors](#) webpage.

FOR NEW VENDORS: Please ensure that you complete the entire registration process, including selecting commodity codes as the last step, in order to ensure that you receive notifications about solicitations.

If your password is at least 30 days old you will be asked to reset it.

[How to Register in ProcureAZ step-by-step guide](#)

[How to Respond to Bids \(Solicitations\) step-by-step guide](#)

Register
Register here to begin using ProcureAZ.
Vendors, please read this [disclaimer](#) prior to registering.

Complete Registration
Complete registration here to begin using ProcureAZ.
Vendors, please read this [disclaimer](#) prior to completing registration.

Open Bids
Browse open bid opportunities.

Active Contracts
Browse active Contracts/Blankets.

Contract & Bid Search
Search for Bids and active Contracts/Blankets.

Login ID:

Password:

Login

[Login Assistance?](#)

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Then choose from the top left drop down menu, *Safety and Protection Equipment and Related Services* and click *Go*
 Open contracts are identifiable by contract numbers beginning with **ADSP0#####**

Active Contracts

Show Contracts for Category Safety and Protection Equipment and Related Services Go

378-400 of 489

11 12 13 14 15 16 17 18 19

Contract/Blanket #	Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
ADSP012-015907		Police RADAR and LIDAR - Parts and Equipment - WSCA - Applied Concepts	APPLIED CONCEPTS INC		01/05/2013	10/30/2018
ADSP012-015919		Police RADAR and LIDAR - Parts and Equipment - WSCA - Laser Technology	LASER TECHNOLOGY INC		01/05/2012	10/30/2018
ADSP012-016264	ADSP012-00001093	Law Enforcement Patrols on State Trust Land	SUPERIOR CONSULTING AND SECURITY GROUP LLC		01/03/2012	11/30/2017
ADSP012-040139	ADSP012-00001772	Distributed Recipient Mass Notification System (DRMNS)	Blackboard		01/28/2013	01/27/2018
ADSP013-032924	ADSP013-00002022	Fire Extinguishers and related service	AMERICAN FIRE EQUIPMENT SALES AND SERVICE CORP	SW	09/29/2012	09/23/2018
ADSP013-038034		Recycled Paper Collection	International Paper		08/01/2012	01/30/2018
ADSP013-037169		Hazardous, Non-Hazardous, Medical, Chemical and Bio-Hazardous Waste Disposal Services	HEALTH CARE MEDICAL WASTE SERVICES		01/01/2012	12/30/2017
ADSP013-037305		Hazardous, Non-Hazardous, Medical, Chemical and Bio-Hazardous Waste Disposal Services	Stericycle Specialty Waste Solutions, Inc.		01/01/2012	12/30/2017
ADSP013-037376		Hazardous, Non-Hazardous, Medical, Chemical and Bio-Hazardous Waste Disposal Services	CLEAN HARBORS ENVIRONMENTAL SVCS INC		01/01/2012	12/30/2017
ADSP013-038750		AZAFIS fingerprint systems	MORPHOTRAK LLC		08/11/2011	08/07/2018
ADSP013-041260		Analytical Services	Inspectorate America		03/25/2014	03/24/2018
ADSP013-045660	ADSP013-00002724	Fusees/Flares	ORION SAFETY PRODUCTS		04/19/2013	04/15/2018
ADSP013-048740		Breath Alcohol Tester Equipment	INTOXIMETERS INCORPORATED		05/24/2013	05/23/2018
ADSP013-064366		Armed / Unarmed Security Services	U.S. Security Associates, Inc.		08/15/2013	08/14/2018
ADSP013-054357		Armed / Unarmed Security Services	Surveillance Security Inc.		08/15/2013	08/14/2018
ADSP013-054359		Armed / Unarmed Security Services	BLACKSTONE SECURITY SERVICES INC		08/15/2013	08/14/2018
ADSP014-054367		Armed / Unarmed Security Services	CBI Security Service		08/15/2013	08/14/2018
ADSP014-055227	ADSP014-00003238	Fire Related Equipment	IWW GRAINGER INC	SA	08/23/2013	08/22/2018
ADSP014-055228	ADSP014-00003238	Fire Related Equipment	THE SUPPLY CACHE INC	SA	08/23/2013	08/22/2018
ADSP014-061922		Large Format Printing	BPGraphics INC		05/22/2013	05/22/2018
ADSP014-067864	ADSP014-00003736	Ammunitions and Munitions - Statewide	Clyde Amory Inc	SW	04/01/2014	03/31/2018
ADSP014-067866	ADSP014-00003736	Ammunitions and Munitions - Statewide	DIAMONDBACK POLICE SUPPLY CO INC	SW	04/01/2014	03/30/2018
ADSP014-067867	ADSP014-00003736	Ammunitions and Munitions - Statewide	SAN DIEGO POLICE EQUIPMENT CO INC	SW	04/01/2014	03/30/2018
ADSP014-069548	ADSP014-00003563	Insurance License Examination and Related Services -IDA	Prometric Inc.	SA	06/30/2014	06/29/2018
ADSP014-074226	ADSP014-00004188	WIFA Water Infrastructure Needs Survey and Assessment	ROBERT L. MUNARI		09/20/2014	08/18/2018

378-400 of 489

11 12 13 14 15 16 17 18 19

Exit

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Click on the contract number of a vendor or service and the start and end dates of the contract; whether the contract is open to all agencies; who the contact person(s) are and method of contact; and the contract and all amendments thereto are available.

Master Blanket Purchase Order ADSP015-080208																																		
Header Information																																		
Purchase Order Number:	ADSP015-080208	Release Number:	0	Short Description:	Taser Brand - Conducted Electrical Weapons and Accessories																													
Status:	3PS - Sent	Purchaser:	Punit Chhabra	Receipt Method:	Quantity																													
Fiscal Year:	2015	PO Type:	Blanket	Minor Status:																														
Organization:	State of Arizona	Location:	SPO - State Procurement Office	Type Code:	Statewide																													
Department:	ADSP0 - State Procurement Office	Entered Date:	09/11/2014 10:46:30 AM	Control Code:																														
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%																													
Days ARO:	180	Release Type:	Direct Release	Pcard Enabled:	No																													
Print Dest Detail:	If Different	Tax Rate:		Actual Cost:	\$560,794.75																													
Catalog ID:																																		
Contact Instructions:	Punit Chhabra Temporary Contact 602.542.9037 Punitpal.Chhabra@azdoa.gov																																	
Master Blanket/Contract End Date (Maximum):	09/10/2019 08:34:00 AM																																	
Project No.:																																		
Building Code:																																		
Cost Code:																																		
Special Purchase Types:																																		
PIJ NUMBER:																																		
Coop Spend To Date:																																		
Commodity Reference Id:																																		
PO External Doc Type:																																		
Agency Attachments:	PO Terms & Conditions - OLD Taser Offer.pdf Contract - AD SP014-00004248.pdf Contract Pricing 2014 - AD SP014-00004248.pdf COI Expires 5.11.2015.pdf Change Order Summary No. 1 - Additional Line Items.pdf Change Order Summary No. 2 - Additional Line Items.pdf COI expires 12.15.2015.pdf request to add Proforce as Subcontractor - Change order no. 3.pdf Change Order Summary No. 3 - Order Summary No. 4 AD SP015-080208 - Contract Extension.pdf Change Order Summary No. 5 AD SP015-080208 - X3 Trade In Promo.pdf X3 Trade-In Promotion.pdf Change Order No. 6 - Price Increases.pdf Price-Increase-AZ - August 2015.pdf COI Change Order Summary No.7 AD SP015-080208 - COI Expires 5.11.2016.pdf COI Expires 5.11.2016.pdf COI expires 12.15.2016.pdf Taser AZ Pricing 5.690208.pdf Taser IRI COI.pdf																																	
Vendor Attachments:																																		
Agency Attachment Forms:																																		
Vendor Attachment Forms:																																		
Primary Vendor Information & PO Terms																																		
Vendor:	000022445 - AXON ENTERPRISE INC.	Payment Terms:	Net 30	Shipping Method:	Best Way																													
	Sales 17800 N. 85th Street Scottsdale, AZ 85255 US Email: Contracts@taser.com Phone: (800)978-2737 FAX: (480)991-0791 Alt. Reference: Z0001	Shipping Terms:	F.O.B., Destination	Freight Terms:	Freight Prepaid																													
PO Acknowledgements:																																		
	<table><thead><tr><th>Document</th><th>Notifications</th><th>Acknowledged Date/Time</th></tr></thead><tbody><tr><td>Purchase Order</td><td>Paper Copy Mailed</td><td>10/09/2014 02:24:11 PM</td></tr><tr><td>Change Order 1</td><td>Paper Copy Mailed</td><td>01/06/2015 07:55:10 AM</td></tr><tr><td>Change Order 2</td><td>Paper Copy Mailed</td><td>03/06/2015 08:58:19 AM</td></tr><tr><td>Change Order 3</td><td>Paper Copy Mailed</td><td>03/19/2015 10:59:52 AM</td></tr><tr><td>Change Order 5</td><td>Paper Copy Mailed</td><td>08/20/2015 03:38:51 PM</td></tr><tr><td>Change Order 6</td><td>Paper Copy Mailed</td><td>09/04/2015 10:46:24 AM</td></tr><tr><td>Change Order 7</td><td>Paper Copy Mailed</td><td>10/12/2015 02:14:29 PM</td></tr><tr><td>Change Order 10</td><td>Paper Copy Mailed</td><td>06/06/2016 02:59:31 PM</td></tr><tr><td>Change Order 12</td><td>Paper Copy Mailed</td><td>03/23/2017 11:52:17 AM</td></tr></tbody></table>	Document	Notifications	Acknowledged Date/Time	Purchase Order	Paper Copy Mailed	10/09/2014 02:24:11 PM	Change Order 1	Paper Copy Mailed	01/06/2015 07:55:10 AM	Change Order 2	Paper Copy Mailed	03/06/2015 08:58:19 AM	Change Order 3	Paper Copy Mailed	03/19/2015 10:59:52 AM	Change Order 5	Paper Copy Mailed	08/20/2015 03:38:51 PM	Change Order 6	Paper Copy Mailed	09/04/2015 10:46:24 AM	Change Order 7	Paper Copy Mailed	10/12/2015 02:14:29 PM	Change Order 10	Paper Copy Mailed	06/06/2016 02:59:31 PM	Change Order 12	Paper Copy Mailed	03/23/2017 11:52:17 AM			
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Change Order 12	Paper Copy Mailed	03/23/2017 11:52:17 AM																																
Master Blanket/Contract Vendor Distributor List																																		
Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Sta																														
000022445	P2000022445	AXON ENTERPRISE INC	Email	Active																														
Master Blanket/Contract Controls																																		
Master Blanket/Contract Begin Date:		09/11/2014	Master Blanket/Contract End Date:																															
Cooperative Purchasing Allowed:		Yes																																
Organization	Department	Dollar Limit	Dollars Spent to Date	Mini																														
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$1,451,329.76																															

EXAMPLE #2: SAMPLE COUNTY PROCURMENT WEBSITE

Locate a county procurement office website by searching your browser for e.g. “Maricopa County Procurement Office” and then identifying the link to contracts.

Note the name and link to email for the Chief Procurement Officer who can be a helpful resource as well.

MARICOPA COUNTYAZ

I Want To... Services Residents Business Government

How Can We Help?

Home > Government > Agencies & Services List P - Z > Procurement Services

Office of Procurement Services

Welcome to the Office of Procurement Services. Transparent, fair and competitive public procurement across the County generates business opportunities, drives economic growth and creates jobs. By rethinking the entire approach to purchasing, professionalizing public buyers, cutting red-tape, and capitalizing on the benefits of the digital revolution, procurement can be made more efficient, more effective, and more citizen and business-friendly. Improved governance, the simplification of procedures and the greater use of electronic tools in public procurement are also important tools for fighting fraud and corruption.

Vendor Registration

In order to do business with Maricopa County, vendors must register at www.BidSync.com. Upon award, first-time payees will be required to complete payee registration using your TIN and BidSync supplier number.

Awards

- [2017 NPI Achievement of Excellence in Procurement Award](#)
- [2016 NACo Achievement Award](#)
- [2015 UPPCC Excellence in Achievement Award](#)
- [2013 O4A Award](#)
- [2013 NIGP 60 Year Anniversary \(PDF\)](#)
- [2012 Government Procurement Magazine](#)

Calendar

November 2017

Su	M	Tu	W	Th	F	Sa
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2

Thu Nov. 23
[County Observed Holiday](#)

Fri Nov. 24
[County Observed Holiday](#)

Mon Dec. 25
[County Observed Holiday](#)

[VIEW ALL](#)

Contact Us

Kevin Tyne
Chief Procurement Officer

Procurement Services
[Email the Office](#)

Physical Address
320 W LINCOLN ST # 2
PHOENIX, AZ 85003-2438

Phone: 602-506-3967
Fax: 602-258-1573

Hours
Monday - Friday
8 a.m. - 5 p.m.


[Directory](#)

[Directions](#)

From there search the contracts. Usually these websites can be searched by topic, such as “security”

Home > Government > Agencies & Services List P - Z > Procurement Services > County Contracts

County Contract



Contract Compliance
If you suspect, or are aware of any potentially illegal procurement activities or unethical situation which may compromise the integrity of Maricopa County, please bring these issues directly to our attention so that they may be addressed. You can call anonymously at 602-506-5257, or [email](#).

Expiration Reports

- [Expiration Report \(PDF\)](#)

Contact Us

Contract Compliance
[Email](#)

Physical Address
320 W Lincoln
2nd Floor
Phoenix, AZ 85003

Phone: 602-506-5257

Hours
Monday - Friday
8 a.m. - 5 p.m.

[Directory](#)

Most County or Municipal websites do not list their contracts by contract number or have an easy way to identify them as open for others to use. Therefore, search by vendor or topic and some work of opening and reviewing contracts will be needed.



Quality Assurance/systems Testing Analyst IT Security Engineer IT Server Based Computing Engineer IT Sr. EDP Planning Analyst IT Storage
617 KB

 **16111RFP - 16111-EXHIBIT A-3-GUIDESOF, INC. DBA KNOWLEDGE SERVICES-ALL STATES TECHNOLOGY - 15 (PDF)** - Apr 14, 2017
<https://www.maricopa.gov/documentcenter/view/28557>
Analyst II IT Programmer Analyst III IT Project Administrator IT Project Director IT Project Manager IT Quality Assurance Engineer IT Quality Assurance Manager IT
Quality Assurance/systems Testing Analyst IT Security Engineer IT Server Based Computing Engineer IT Sr. EDP Planning Analyst IT Storage
617 KB

 **16111RFP - 16111-EXHIBIT A-3-GUIDESOF INC. DBA KNOWLEDGE-ALL STATES TECHNOLOGY - 15301252 (PDF)** - Mar 22, 2017
<https://www.maricopa.gov/documentcenter/view/28385>
Analyst II IT Programmer Analyst III IT Project Administrator IT Project Director IT Project Manager IT Quality Assurance Engineer IT Quality Assurance Manager IT
Quality Assurance/systems Testing Analyst IT Security Engineer IT Server Based Computing Engineer IT Sr. EDP Planning Analyst IT Storage
617 KB

 **11030RFP - EMERGENCY NOTIFICATION SYSTEM - 15000923 (PDF)** - Mar 21, 2017
<https://www.maricopa.gov/documentcenter/view/25823>
enter their own unique 1- to 9-digit pin code to receive the notification message. SERIAL 11030-RFP CASSIDIAN COMMUNICATIONS RESPONSE COMPLY: The Communicator! NXT application includes a means for delivering security-sensitive information through user-defined ID codes (up to 20 digits)
697 KB

When contract is clicked on, scroll through to see start and end dates and whether open for other agencies to use. Often the first exhibit to contract will have this information, see example:

EXHIBIT A **PRICING**

SERIAL 11030-RFP

NIGP CODE:72518, 83845, 91572

RESPONDENT'S NAME:

COUNTY VENDOR NUMBER :

ADDRESS:

P.O. ADDRESS:

TELEPHONE NUMBER:

FACSIMILE NUMBER:

WEB SITE:

CONTACT (REPRESENTATIVE):

REPRESENTATIVE'S E-MAIL ADDRESS:

Airbus DS Communications, Inc.

Dialogic Communications Corp. (dba Cassidian Communica

2011005551 0 2011000634 0

42505 RIO NEDO, TEMECULA, CA 92590

117 Seaboard Lane, Suite D-100, Franklin, TN 37067

P.O. BOX 9007, TEMECULA, CA

615-790-2882

615-790-1329

www.Airbus-DSComm.com www.cassidiancommunications.com

Donna Aubry Ryan-Fugler

Donna.Aubry@airbus-dscomm.com ryan.fugler@airbus-dscomm.com

**WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE
FROM THIS CONTRACT**

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:

YES NO

[x] []

[x] []

Payment Terms:

[x] NET 30 DAYS